



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

98006
Nov. 22

RBD29904
Job Sheet 186039



Load ✓

Part No: RBD29904

Job Qty: 3 ea

Part Name: Hoist Adapter "D" Model



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/8/18

Job Tracking No:

Due Date: 12/11/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG RBD29904 Rev. C IPP Rev. A 18.05.07 new issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	3 Ea		12/11/18	0.00	0.00	Start Up Machining-3		SL
110	Mori Seiki	3 pcs		12/11/18	0.00	1.50	MORI SL2500Y		SL
120	QC	3 pcs		12/11/18	0.00	0.00	QC2 Machining-4		SL
130	Mori Seiki	3 pcs		12/11/18	0.00	3.00	MORI NV5000-1		SL
140	QC	3 pcs		12/11/18	0.00	0.00	QC2 Machining-4		SL
150	QC	3 pcs		12/11/18	0.00	0.00	QC8 Machining-4		SL
180	Outsource	3 pcs		12/11/18			ATG001-VC	10	SL
190	Packaging	2 pcs		12/11/18	0.00	0.00	Packaging2		SL
200	QC	3 pcs		12/11/18	0.00	0.00	QC6		SL
210	Small Fab	3 pcs		12/11/18	0.00	0.60	Small Fab-3		SL
220	QC	3 pcs		12/11/18	0.00	0.00	QC5		SL
260	Packaging	3 pcs		12/11/18	0.00	0.00	Packaging3-1		SL
270	QC21-FG	3 Ea		12/11/18	0.00	0.00	QC21		SL

Part Op 110 - ***Note*** Blanks cut to size at 7.125" 1-Machine as per folio FC111 FOLIO REV: AA DWG REV: Descriptions: 2-Deburr

130 - 1-Machine as per folio FC111 FOLIO REV: DWG REV: 2-Deburr

140 - Engrave T/N and/or P/N number using MARKTRONIC engraver as per DWG.

180 - Issue P/O to GROUPE ALTECH, PO ANODIZE COLOR CLEAR, PER IAW MIL-A-8625 TYPE 2 CLASS 1, Water sealant - Certificate of Conformity is required

210 - 1-Assemble as per DWG. ***See picture in DART catalog for reference***

180: POC42333: ATG

RED ON QTY(2) ONLY DEC 18/18

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6R7.000	6061-T6 Round Bar 7.000" (CUT TO SIZE: 7.125")	1.7820 ft (.594 ea)	90-Start up Operation	
90293A113	Quick Release Pin 1/4" dia. , 1-1/2" Length	9 Ea (3 ea)	210-Small Fab	
CL-2-C	Lanyard Wire	7.1250 ft (2.375 ea)	210-Small Fab	
CL-2-F	Ferrule	18 Ea (6 ea)	210-Small Fab	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M6061T6R7.000	2	8	0
210-Small Fab	90293A113	9	35	0
	CL-2-C	7	507	0

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐													
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval											
Description Work Order Deviation			Disposition												
			Completed By												
			Lead hand / Supervisor Approval Verification												
			QC / QA Coordinator Approval												
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%; vertical-align: top;"> Root Cause Verification ☐ or ☐ /Setup ☐ er ☐ ig ☐ r Testing ☐ nformation ☐ ig ☐ ct Improvement ☐ ss Improvement ☐ ifacturing Process ☐ Due ☐ </td> <td style="width:20%; vertical-align: top;"> Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ </td> <td style="width:20%; text-align: center; vertical-align: top;"> FAULT CATEGORY Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ </td> <td style="width:20%; vertical-align: top;"> Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ </td> <td style="width:20%; vertical-align: top;"> Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐ </td> </tr> <tr> <td colspan="5"> OTHER : _____ </td> </tr> </table>						Root Cause Verification ☐ or ☐ /Setup ☐ er ☐ ig ☐ r Testing ☐ nformation ☐ ig ☐ ct Improvement ☐ ss Improvement ☐ ifacturing Process ☐ Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	FAULT CATEGORY Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : _____				
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OTHER : _____															

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 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 CANADA
 TEL.: 1 813 632-5200
 Email: sales@dartaero.com
 www.dartaerospace.com

Container No: S128920



Part: RBD29904

Job No: 186039

Serial No/Batch: S128920

Revision: C

Inspector:

Exp Date:

Instructions:

Date: 11/19/18

Part Specifications

Specifications could not be found.

Plex 11/8/18 1:14 PM Dart.lajeunesse.marie

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		OTHER : _____					



Dart Aerospace Ltd.
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Canada

Tel (613) 632-5200

PURCHASE ORDER PO042333



Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO042333
PO Date: 1/21/19
Due Date: 1/28/19
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Tsimiklis, Chrisoula
Phone:
Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	188544	647.1711	Plate (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O to ATG :	Firmed	-	1/28/19	10 pcs	0 pcs	10 pcs	\$25.68/pcs	\$256.80
2	186039	RBD29904	Hoist Adapter "D" Model -Issue P/O to ATG; PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE 2 CLASS 1, Water sealant -Certificate of Conformity is required	Firmed	-	1/28/19	11 pcs	0 pcs	11 pcs	\$8.20/pcs	\$90.20
3	188547	646.9714	Body (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O to ATG : Hard Black Anodize Color Black and Prime as per Dwg 646.9700	Firmed	-	1/28/19	10 pcs	0 pcs	10 pcs	\$9.18/pcs	\$91.80



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PURCHASE ORDER PO042333



Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
4	188298	650.9201	Eyelet Bracket Assembly Issue P/O to ATG : Hard Anodize, Color Black and Prime as per Dwg 650.9200	Firmed	-	1/28/19	30 pcs	0 pcs	30 pcs	\$5.28/pcs	\$158.40
							30 X JAN 24 2019				
5	188719	RBWA353A04-02	Sleeve -Issue P/O to ATG: ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1 WATER SEAL - Certificate of Conformity is required	Firmed	-	1/28/19	12 pcs	0 pcs	12 pcs	\$8.20/pcs	\$98.40
							12 X JAN 23 2019				

Line Item Note ** major rush, as fast as you could do this part please :) **

Grand Total: \$695.60

Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/22/19 9:13 AM dart.tsimiklis.chrisoula



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 917146

Date: 30-Jan-19

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
✓ 11 ea	Part: RBD29904 ✓ Hoist Adapter "D" Model Anodize per MIL-A-8625F, Type II, Class 1, Red, .0004-.0010" (.4 - 1 mils), Water Sealant Job: 24524 ✓	Rev: A	PO: PO042333 Line: 2
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>30/1/19</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.			

Made in Canada.